C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) SCANNED

Section I

| Section 1 | | | | |
|--|---|--|------------------------------------|--|
| Name of Candidate or Political Committee and Ch | udrperson | Office Sought (if candi | | |
| Mailing Address | nddress change. City and Zip | Home Phone | Work Phone | |
| 2778 Chyparral | Cu Tuya Falla | 34-94 <u>5</u> | 10 733-212/ | |
| Name of Political Treasurer PARRU | SH 83301 | | | |
| | address change. City and Zip | Home Phone | Work Phone | |
| 1534 PRINCETO | W UP THE BOY 833 | 56) <i>73.</i> 3-55 | 42 | |
| Section II | TYPE OF REPORT | · | | |
| Directions: To indicate the type of reporting period This report is for the p | rt being filed, fill in the appropriate dis and due dates. period from / / | | | |
| 7 Day Pre-Primary Report | ☐ 30 Day Post-Primary Rep | | 10 Pre-General Report | |
| 7 Day Pre-General Report | ☐ 30 Day Post-General Re | port 🔲 Annual | Report | |
| ☐ Semi-Annual Report (Statewide | e Candidates Only) | | | |
| Is this Report an amendmen | t? 🗆 Yes 💆 No 🏻 Is this | s a Termination Report? | ☐ Yes 🔀 No | |
| Section III STATE | MENT OF NO CONTRIBUTIONS | OR EXPENDITURES | | |
| Directions: If you had no contributions the appropriate dates and sign this report Section IV. I hereby certify that I have refrom. | or expenditures during this reporting t. Be sure to carry forward the appropriate to contributions and have made through the sure of the contributions. | priate "Calendar Year to Da de no expenditures during t | ate" figures in Column II, | |
| Section IV | SUMMARY | · | | |
| To reach your Calendar Year to Date fig figures to the Column II figures of your | ure: Add this report's Column I | COLUMN I This Period | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January 1, This Y | ear* | s XXXXXX | s -o- | |
| Line 2: Enter Cash Balance at Close of I | | \$ 30 | \$ XXXXXX | |
| Line 3: Total Contributions (Enter amou | nt from page 2) $2/2^{-}$ | \$ | \$ <u>439.06</u> | |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amour | 242- | \$ 208 | 439.06 | |
| Line 6: Cash Balance at Close of Period | , - | \$ 172.82 | \$ | |
| Line 7: Outstanding Debt to Date | | s <u> </u> | | |
| *This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand. | | | | |
| _ | Bl | Ba Ther | Sied in City | |
| Section V | CERT | TFICATION | | |
| Return This Report To: Ben Ysursa | Relat Rus | . D Gy Gary | ertify that the information | |
| Secretary of State | (nante of Politarial Treasurer) | | • | |
| PO Box 83720 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | in this report is a true, complete and required by law. | correct Campaign Financia | Disciosine Report as | |
| | - · · | | Friedrich . | |
| fax: (208) 334-2282 | Signature o | of Political Treasurer | (1) | |
| | -64 | Stary 15 | ety, | |
| | Page (| Canas | | |

DETAILED SUMMARY PAGE

| Name of Candidate or Committee | Report Covering the Period From 6. 126, 09 to 10, 10, 09 |
|--------------------------------|--|
| | |

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Number

Total
Amount S

UNITEMIZED EXPENDITURES

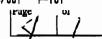
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Total Amount \$ _____

| | | Total This Period |
|---|------|-------------------|
| Number of Schedule A pages Attached | | |
| Contributions | | |
| Unitemized Contributions (\$50 and less) from top of page | \$ | 76-6 |
| Itemized Contributions (total all Schedule A sheets) | \$ | 175 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 175 |
| Number of Schedule B pages Attached | | |
| Expenditures | | |
| Uniterized Expenditures (less than \$25) from top of page | \$ | |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 63 50 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ | 5 68 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 49 18 |
| Number of Schedule C-2B pages Attached | | |
| Incurred Expenditures | | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ | |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ | |
| Subtotal | = \$ | |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ | |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ | <u></u> |
| Number of Schedule C-2A pages Attached | | |
| Pledged Contributions | | |
| Amount Pledged this Period | \$ | 13. |

SCHEDULE B

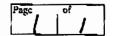
ITEMIZED EXPENDITURES



of Twenty-Five Dollars (\$25.00) or more this period

| Name of Candid | date or Committee | | | |
|-------------------------------|--|------------------|---------------------------|--|
| | | Column A | Column B | |
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) | |
| 7115104 | ace Printing 250 Main Rd | :53650 | \$ | |
| Purpose of Abo | we Expenditure: Slamp | | | |
| B ,17,∝ | 2 US Postal Service 203 Web 2 TF 8:330/ | , 37 <u>00</u> | \$ | |
| Purpose of Abo | ve Expenditure: Poslage - | | | |
| , , | 3. | s | s | |
| Purpose of A bo | ve Expenditure: | | | |
| rurpuse ot Abo | 4. | | | |
| //_ | | \$ | \$ | |
| Purpose of Abo | ve Expenditure: | | | |
| | 5. | | | |
| | | s | \$ | |
| Purpose of Abo | ve Expenditure: | | | |
| | 6. | | | |
| | | \$ | \$ | |
| Purpose of Above Expenditure: | | | | |
| | 7. | | | |
| | | \$ | S | |
| Purpose of Abo | ve Expenditure: | | | |
| 1 | 8. | | | |
| <u>i</u> | | \$ | \$ | |
| Purpose of Above Expenditure: | | | | |
| | 9. | | | |
| // | | \$ | s | |
| Purpose of Above Expenditure: | | | | |
| | Subtotals of Columns A & B | 5 63,50 | s | |
| | Total This Page (add columns A & B) | | 5 63.50 | |

SCHEDULE A ITEMIZED CONTRIBUTIONS



of more than Fifty Dollars (\$50.00) this period

| Name of Candida | (1) (2) (3) | | _ | |
|----------------------|--|-------------------------|---------------------------|--------------------------|
| (5a) | ry & Barry | Column A | Column B | Column C |
| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | I.oans |
| 813104 | 1014 Desyn thew | s_50° | \$ | \$ |
| ☐ Primary ☐ General | Twen Falls 85:50/ | \$Calendar Year To Date | SChicochar Your To Date | \$ Calendar Yaar to Date |
| 8,11,04 | 3560 3786 N | s_ 3 6 00 | \$ | s |
| Primary General | Kunberly 83341 | SCalendar Year To Date | \$Calendar Your To Date | SCulendar Year to Date |
| 8,12,04 | " Robert Starr 972 Bitterroot Pl | s_50 °° | \$ | s |
| Primary General | 7F 8530/ | S Calendar Year To Date | SCalendar Year To Dutc | S Calandar Your to Date |
| 8115104 | " Paul Demaule 2902 9 " Ave E | s_2500 | \$ | \$ |
| ☐ Primary ☐ General | 7F 83301 | Catendar Year To Date | \$Chiendar' Year To Date | Calendar Year to Date |
| 8,26,04 | 2 Dave Lancaster 577 Shoup | s_25 | \$ | \$ |
| Primary General | TF 83307 | \$Calendar Year To Duto | S Calendar Year To Done | \$Culendar Year to Date |
| 8,17,04 | "Gary D Baty 2778 Chaparral | \$ | \$ | s 3700 |
| ☐ Primary ☐ General | Twin Falls 83301 | SColondor Year To Oare | SCalendar Year To Date | Cnleader Yels' to Duic |
| // | 7. | s | s | \$ |
| ☐ Primary ☐ General | | Chierklin Year To Date | Calendar Year To Date | SCalcudar Your to Date |
| | б. | s | 3 | s |
| ☐ Primary ☐ General | | SCulendar Year To Dote | SCalondur Your To Daur | Calendar Year to Dute |
| | 9. | \$ | s | s |
| ☐ Primary ☐ General | | SCalendar Year To Date | \$Calondar Your To Date | \$Catendar Year to Date |
| | 20. | ş | s | \$ |
| ☐ Primary ☐ General | | S Calendar Year To Date | SColondar Year To Disto | SCalendar Year to Drec |
| | Subtotals of Columns A, B & C | s 175 | \$ | s |
| | Total This Page (add columns A, B & C) | | | s_175 |

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

| Name of Candidate | | Bety | • | Report Covering the Perform 6 / 26/ C | riod # lo <i>[8] [1</i> | 0,04 |
|--|----------------------|--|--|---------------------------------------|----------------------------|----------|
| Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution. | | | | | | |
| Line 1: Pledged (| Contributions of \$5 | 0.00 or Less This Period: | Total Number | Total Amount 5 | <u> </u> | |
| Pledged Contribu | tions of More Tha | n \$50.00 This Period: | | | | |
| Pledge For | Dute of Pledge | | ne, Mailing Address and Z of Contributor/Lender | ip Code | Amoun Pledge | - |
| ☐ Primary ☐ General | | 1. | | | | |
| □ Primary □ General | | 2. | | | | |
| ☐ Primary ☐ General | | 3. | | | | • |
| ☐ Primary ☐ General | | 4. | | | | |
| ☐ Primary ☐ General | | 5. | | | | |
| ☐ Primary ☐ General | // | 6. | | | | |
| ☐ Primary ☐ General | | 7. | | | | |
| ☐ Primary ☐ General | | 8. | | | | |
| ☐ Primary ☐ General | · | 9. | | | | |
| ☐ Primary ☐ General | | 10. | | | | |
| ☐ Primary ☐ General | | u. | | | | |
| Line 3: Total Amou | int of Pledged Cont | ributions of More Than \$50. ributions of \$50.00 or Less (ributions this Period (add lin | (enter amount from line 1) | olul on puge 2. | \$ \$ \$ | <u> </u> |

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

| Name of Candidate or Committee | Report Covering the Brried | | | |
|--|----------------------------|--|--|--|
| Gary O Isaly | | | | |
| Directions: Complete this schedule if you incorred an obligation during this reporting period to purchase an item of service or matic a payment on debt. Do not include these entries on Schedule B. | | | | |
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number | Total Amount \$_5 | | | |
| Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or | More This Period: | | | |
| Full Name, Mailing Address and Zip Code of Creditor | Purpose of Expenditure | | | |
| 1. Ace Printing | | | | |
| J | 5 | | | |
| Outstanding Balance beginning this period \$ | | | | |
| | ate Incurred | | | |
| Outstanding Balance\$ | | | | |
| 705 Blue Faker Blood No 7F 833301 | Photo | | | |
| Outstanding Balance beginning this period \$ | | | | |
| | ate Incurred 8-30-04 | | | |
| Payment this period | ate of Payment 8 -30 - 09 | | | |
| Outstanding Balance\$ | , | | | |
| 3. | | | | |
| Outstanding Balance beginning this period \$ | | | | |
| | Pate Incurred | | | |
| | ate of Payment | | | |
| Outstanding Balance\$ | | | | |
| 4. . | | | | |
| Outstanding Balance beginning this period\$ | | | | |
| | Date Incurred | | | |
| Payment this period | Pate of Payment | | | |
| Outstanding Balance\$ | | | | |
| 5. | | | | |
| Outstanding Balance beginning this period \$ | | | | |
| Amount Incurred this period | Date Incurred | | | |
| • | ate of Payment | | | |
| Outstanding Balance\$ | | | | |
| Totals of this Page | × 68 | | | |
| Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expe | 1.63 | | | |
| Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incur | red Expenditures) \$ 5 68 | | | |